

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KIMBERLY A VICK

Debtor(s)

Case No. 16-01919

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2016.
- 2) The plan was confirmed on 03/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/23/2019.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,750.00.
- 10) Amount of unsecured claims discharged without payment: \$42,656.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$58,275.00
Less amount refunded to debtor	\$3,051.71

NET RECEIPTS: \$55,223.29

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,453.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,853.05

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,066.00	3,128.97	3,128.97	3,128.97	0.00
ASHTON MEDICAL & SURGICAL CEN	Unsecured	1,705.00	NA	NA	0.00	0.00
ASSOCIATED RADIOLOGISTS	Unsecured	152.00	NA	NA	0.00	0.00
AT&T	Unsecured	177.00	NA	NA	0.00	0.00
ATHLETICO	Unsecured	115.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	4,769.00	4,878.73	4,878.73	4,878.73	0.00
CAPITAL ONE NA	Unsecured	2,393.00	2,500.24	2,500.24	2,500.24	0.00
CERASTES LLC	Unsecured	390.00	390.82	390.82	390.82	0.00
CHASE CC	Unsecured	7,594.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	6,552.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	3,550.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	2,031.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	994.00	NA	NA	0.00	0.00
CITI	Unsecured	4,106.00	NA	NA	0.00	0.00
CITI	Unsecured	210.00	NA	NA	0.00	0.00
CREDIT FIRST	Unsecured	1,406.00	1,457.00	1,457.00	1,457.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	NA	3,505.69	3,505.69	3,505.69	0.00
DISCOVER BANK	Unsecured	7,328.00	7,203.57	7,203.57	7,203.57	0.00
ECAST SETTLEMENT CORP	Unsecured	22,872.00	22,872.41	22,872.41	22,872.41	0.00
EM STRATEGIES LTD	Unsecured	163.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	8,216.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Secured	9,975.00	17,946.41	17,946.41	0.00	0.00
LANE BRYANT RETAIL SOA	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	2,637.00	2,554.73	2,554.73	2,554.73	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	1,532.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	1,450.00	NA	NA	0.00	0.00
SUBURBAN ORTHOPAEDICS	Unsecured	700.00	700.00	700.00	0.00	0.00
TD BANK USA	Unsecured	607.00	654.83	654.83	654.83	0.00
WEBBANK DFS	Unsecured	3,409.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	223.25	223.25	223.25	0.00
WELLS FARGO BANK NA	Secured	165,553.00	161,930.45	162,153.70	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Unsecured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$162,153.70	\$0.00	\$0.00
Mortgage Arrearage	\$223.25	\$223.25	\$0.00
Debt Secured by Vehicle	\$17,946.41	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$180,323.36	\$223.25	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,846.99	\$49,146.99	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,853.05</u>
Disbursements to Creditors	<u>\$49,370.24</u>
TOTAL DISBURSEMENTS :	<u>\$55,223.29</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.